AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (If applicable)			
05	2003NOV17	SEE SCHEDULE						
6. Issued By	Code w52H09	7. Administered By (If other	than Item 6)		Code S1103A			
TACOM-ROCK ISLAND		DCMA ATLANTA						
AMSTA-LC-CCT-S KIM JONES (309)782-0571		805 WALKER STREET SU						
ROCK ISLAND IL 61299-7630		MARIETTA GA 30060-2789						
EMAIL: JONESK@RIA.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0338			
8. Name And Address Of Contractor (No., Stre	l Zip Code)	9A. Amendment Of Solicitation No.						
KIPPER TOOL COMPANY								
870 GROVE STREET		9B. Dated (See	e Item 11)					
GAINESVILLE, GA. 30501-4475			401 75 710		0.1.1			
		X	10A. Modifica	tion Of Contract/	Order No.			
TYPE BUSINESS: Other Small Business	Derforming in H S	\	DAAE20-03-D-0067/0001					
		10B. Dated (See Item 13) 2003FEB28						
	HICTEM ONLY ADDIT	ES TO AMENDMENTS OF SA	<u> </u>					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
is extended, is not extended.	led as set forth in item 14.	The hour and date specified to	or receipt of Of	iers				
is extended, is not extended. Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in the solicit	ation or as ame	ended by one of th	e following methods:			
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) By ack	nowledging rec	eipt of this ame nd	ment on each copy of the			
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment yo	u desire to cha	nge an offer alrea	dy submitted, such			
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes reference to the so	olicitation and t	this amendment, a	nd is received prior to the			
12. Accounting And Appropriation Data (If recons on Change to obligation data	quired)							
NO CHANGE TO OBLIGATION DATA								
		O MODIFICATIONS OF CO		DERS				
KIND MOD CODE: 4		act/Order No. As Described In		g and a second				
X A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.								
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).								
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
522 5250.5 THOS TON BEGINNING								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name And Title	16A. Name And Title Of Contracting Officer (Type or print)						
	CEAN HARTI							
15B. Contractor/Offeror	15C. Date Signed			102-3429	16C. Date Signed			
	2 2 2 2 3 2 3 3 3 4 4 4							
(Signature of person authorized to sign)	-	By(Signature o	/SIGNED/ f Contracting (Officer)	2003NOV17			
(Digitation of person authorized to sign)	ı	(Digitature 0	. Jonnacung (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1			

Reference No. of Document Being Continued **CONTINUATION SHEET** PIIN/SIIN DAAE20-03-D-0067/0001

MOD/AMD 05

Page 2 of 3

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE FOR CLIN 0002AA, DOC REL CODE 0001 AS REFLECTED IN SCHEDULE B. THIS EXTENSION IS TO ALLOW TIME FOR KIPPER TOOL TO AFFECT THE RETROFIT (HANDLES AND STRAPS) IN ACCORDANCE WITH DAAE20-03-D-0067/0001/04.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0067/0001 MOD/AMD 05

Page 3 **of** 3

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	SEGMENT 2 - CONSTRUCTION/ENGINEER TOOL KITS	26	KT	\$ 3,445.60000	\$ 89,585.60
	NOUN: TOOL KIT, CARPENTER' PRON: M131TF02M1 PRON AMD: 06 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092241A300 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 25 26-NOV-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0067/0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W52H093205A300 W91CGG J 1 DEL REL CD QUANTITY DEL DATE 001 1 31-JUL-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W91CGG) XR W4GG TACOM ROCK ISLAND PM SKOT PROJ CODE GKS RODMAN AVE BLDG 104 ROCK ISLAND IL 61299-7630				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0067/0001				